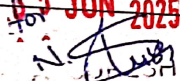


Recommendation for weekly payments		Prepared by:									
Company:	MMR Kowkur LLP	Date:	A Suresh	Bank		Book balance	Bank Balance	FDs	Receipts during week		
Project	GHT	Update by:	12-Jun-25	Yes - RERA							
		Date:	12-Jun-25	Yes - CA							
				Kotak - RERA							
				Kotak - CA							
Site - Payment for work under progress at site.											
S No	Contractor name	Work Type	Payment type	Amount	Remarks						
1	Home line infra	Turnkey	On Account		Labor payment						
2			On Account		Hire charges						
3			On Account		Building material						
4	B Anadkumar		On Account								
Site - Payment for grocery											
S No	Contractor name	Work Type	Payment type	Amount	Remarks						
1	K Padma	Civil work	dept work	4,000	9 nos nani trap series finishing a-302 window patti finishing work done.						
2	Raju kumar	Earth work	dept work	9,775	main road cleaning and set backs material unloading, shifting to store and misc works						
3	MD Khuddus	Plumber	Job work	3,000	model flat utility pipe repairing and a-block 1 nos series and a-301 water checking work done						
4	K Kumar	Electrication	job work	4,500	A block cutter pump removing misc works						
5	Mallesham	Tiles	Job work	4,000	A-9 series nani trap tiles fixing and a-403 flat skirting fixing, a-310 tiles fixing work done						
6	Sakenna	welder	Job work	2,000	A-302 Grills welding work done						
	Contractor name	Work Type	Payment type	Amount	Credit balance	Unbilled work value	Remarks / Justification.				
1	K Kumar	Electrication	On Account	6,000			Bill Rasied(A-302,601 Wiring)				
2	M.Narsing Rao	painting work	On Account	40,000	69,467						
3	N Laxmi Narayana	painting work	On Account	20,000			Bill Rasied(u.b 1st coating)				
4	N.Sharada	painting work	On Account	35,000	35,776						
5	MD Khuddus	Plumber	On Account	6,000							
6	Mallesham	Tiles	On Account	30,000	38,190		Bill Rasied(A-302,6116 Final plumbing)				
7	Harish	scaffolding	On Account	10,000	13,440						
8	B.Jogaiah	carpenter	On Account	5,000							
9	Nani babu	fire work	On Account	5,627	5,627		Bill Rasied(A-302,601 Doors fixing)				
S No	Pay to	Purpose	Amount	Remarks / Justification.							
1	HMDA	permit fees									
2	Summit Builders	PF payment									
3	Electricity dept	For common meters - April 20									
4	TDS	For March 20									
8											

07 JUN 2025

 PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12069**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-K.Kumar	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to k.kumar Towards Release advice payment for A-302,A-601 Flat wiring purpose as per vno-3581 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3581

Date : 12-06-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	4200.00	1400.00	700.00	0.00
Totals...	9.00	6300.00	0.00	0.00	4200.00	1400.00	700.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release advice payment for A-302/A-601 wiring work purpose.	6000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12070**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-Mylaram Narsing Rao	40,000.00
On Account 40,000.00 Dr	
TDS-1% Contract	(-)400.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to Narsinga rao Towards Release payment as per vno-3582 details enclosed.	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3582

Date : 12-06-2025

Contractor Name	From Date	To Date
Narsinga rao	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release payment as per credit balance rs-69467/-	40000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	40000.00
	TDS : @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		39600.00
Rupees : Thirty Nine Thousand Six Hundred Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12071**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-N.Laxmi Narayana Paints	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Laxmi naryana Towards release advice payment for u.b 1st coat painting purpose as per vno-8583 details enclosed.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3583

Date : 12-06-2025

Contractor Name	From Date	To Date
N Laxmi narayana	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release advice payment for u.b 1st coating work purpose bill rasied.	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12072**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-N Sharada	35,000.00
TDS-1% Contract	(-)350.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to N.Shardha towards release payment as per vno-3584 details enclosed.	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	
	₹ 34,650.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3584

Date : 12-06-2025

Contractor Name	From Date	To Date
N.Sharadha painting	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release payment as per credit balance rs-35776/-	35000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	35000.00
	TDS : @ 1	350.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		34650.00
Rupees : Thirty Four Thousand Six Hundred Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12073**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-MD Khudoos	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to khoudous Towards release advice payment for A-116,A-302 Final plumbing purpose as per vno-3585 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3585

Date : 12-06-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1650.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	8.00	5000.00	0.00	0.00	3750.00	1250.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards release advice payment for A-302/A-601 Final plumbing works done.		6000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12074**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-Egithe Mallesham	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to mallesham towards release payment as per vno-3586 details enclosed.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3586

Date : 12-06-2025

Contractor Name	From Date	To Date
Mallesham(tiles)	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	23.25	16275.00	0.00	0.00	14175.00	2100.00	0.00	0.00
Totals...	23.25	16275.00	0.00	0.00	14175.00	2100.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Release payment as per credit balance rs-38190/-		30000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	30000.00
	TDS : @ 1	300.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		29700.00
Rupees : Twenty Nine Thousand Seven Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12075**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-A Harish	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to A.Harshia Towards release payment as per vno-3587 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3587

Date : 12-06-2025

Contractor Name	From Date	To Date
Harisha	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release payment as per credit balance rs-13440/-	10000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12076**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-Nani Babu	5,627.00
TDS-1% Contract	(-)57.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to nani babu Towards release payment as per vno-3588 details enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Seventy Only	
	₹ 5,570.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3588

Date : 12-06-2025

Contractor Name	From Date	To Date
nani babu	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Release payment as per credit balance rs-5627/-	5627.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	5627.00
	TDS : @ 1	56.27
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		5570.73
Rupees : Five Thousand Five Hundred Seventy and Paise Seventy Three Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12077**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONT-B.Jogaiah	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to B.Jogaiah Towards release advice payment for A-302,A-601 Doors fixing work purpose. as per vno-3589 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12058**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONJBDW-K Padma	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to k.padma Towards 9 nos nani trap series finishing and A-302 window patti finishing works done as per vno-3575 details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12059**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONTJBDW-Rajkumar	9,775.00
TDS-1% Contract	(-)98.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to raju kumar Towards main road and set backs cleaing and material unloading from goods vechile and shifting to storeand misc works done as per vno-3576 details enclosed.	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Seventy Seven Only	
	₹ 9,677.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
Kowkur Hyd.

Advice for Payment No : 3576

Date : 12-06-2025

Contractor Name
raju kumar

From Date To Date
05-06-2025 11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	3450.00	575.00	0.00	0.00	0.00	0.00
Totals...	9.00	5175.00	4600.00	575.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards main road and set backs clening and material unloading from goods vechile and shifting to store and A-302 Flat cleaning and misc works done.

9775.00

Job Work Description :

0.00

Total Amount % 9775.00

TDS : @ 1 97.75

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 9677.25

Rupees : Nine Thousand Six Hundred Seventy Seven and Paise Twenty Five Only.

*Note: kindly consider manual attend
due to power problem*

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12060**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONJBDW-MD Khudoos	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to khoudous towards model flat utility pipe reparing and -block 1 nos series water checking and a-301 flat water checking works done as pper vno-3577 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3577

Date : 12-06-2025

Contractor Name	From Date	To Date
MD.khuddus plumber	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	1650.00	550.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2100.00	700.00	0.00	0.00
Totals...	8.00	5000.00	0.00	0.00	3750.00	1250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards model flat utility pipe repairing and A-Block 1 nos series water checking and A-301 Flat water checking works done.		3000.00
Total Amount %		3000.00
TDS : @ 1		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Job Work Details

22719

S. No.

Company	MURK-LP	Project	GHT
No. of workers required	- 1 -	Date	06/06/2025
No. of head mason	- 0 -	No. of male helper	- 2 -
No. of mason	- 2 -	No. of female helper	- 0 -
Required from date	06/06/2025	Required to date	07/06/2025
Job Description:	Toluwale model flat utility Pipe repairing, A-block Pno's Series water checking and A-301 flat		
Description	Quantity	Rate	Amount
water checking		1/3	3,000/-
work done.			1
Total Amount			3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dubhas		Khushboo	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12061**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONJBDW-K.Kumar	4,500.00
TDS-1% Contract	(-)45.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to k.kumar towards A -Block cutter pump removing and garden machine wire connection and a-302 flat 1 ac point and compound wall lights and park lights checking works done as per vno-3578 details enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Greenwood Heights
 Kowkur Hyd.

Advice for Payment No : 3578

Date : 12-06-2025

Contractor Name	From Date	To Date
K.Kumar Electrician	05-06-2025	11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	4200.00	1400.00	700.00	0.00
Totals...	9.00	6300.00	0.00	0.00	4200.00	1400.00	700.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards A-Block cutter pump removing garden cutter machine wire connection and A-302 Flat 1 ac point and compound wall lights 5 park lights checking works done.		4500.00
		Total Amount %
		4500.00
		TDS : @ 1
		45.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.		

Approved By Admin

 Approved By Project
 Manager

Approved By Accounts

 Approved By Managing
 Director

Job Work Details

22720

S. No.

Company	MMRK-LLP	Project	GHT
No. of workers required	- 8 -	Date	05/06/2025
No. of head mason	- 0 -	No. of male helper	- 3 -
No. of mason	- 3 -	No. of female helper	- 0 -
Required from date	05/06/2025	Required to date	07/06/2025
Job Description:	Towards A-block cutter		
pump removing work and garden			
cutter machine wire connection, A			
Description	Quantity	Rate	Amount
A-302 flat 1AC	16	28	4,500/-
point work and			/
compound wall			
lights park lights			
checkings			
Total Amount			4,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		kumar	

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12062**

Dated: 12-Jun-25

Particulars	Amount
Account :	
DWJB-Egithe Mallesham	4,000.00
New Ref PAY/12062 4,000.00 Dr	
TDS-1% Contract	(-)40.00
 Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to mallesham Towards A-9 series nani trap tiles fixing and A-403 Flat skrting fixing and A-310 tiles fixing worls done as per vno-3579details enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3579

Date : 12-06-2025

Contractor Name
Malleshham(tiles)From Date
05-06-2025 To Date
11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	23.25	16275.00	0.00	0.00	14175.00	2100.00	0.00	0.00
Totals...	23.25	16275.00	0.00	0.00	14175.00	2100.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards A-9 series nani trap tiles fixing and A-403 Flat skirting fixing and 310 tiles fixing works done.

4000.00

Total Amount % 4000.00

TDS : @ 1 40.00

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount : 3960.00

Rupees : Three Thousand Nine Hundred Sixty Only.

Note: kindly consider manual attendance due to exigent work.

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22718

S. No.

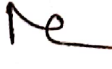
Company	MNRK-LLP	Project	GHT
No. of workers required	-8-	Date	05/06/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-4-	No. of female helper	-0-
Required from date	05/06/2025	Required to date	07/06/2025

Job Description:

TOWARDS A-9 Series name

trap tiles fixing, A-403 flat skirting
fixing and 310 tiles fixing.

Description	Quantity	Rate	Amount
A-9 Series name			
trap tiles fixing			
A-403 flat skirting			
310 tiles fixing			4,000/-
Total Amount			4,000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Malleshwar	



Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/12078**

Dated: 12-Jun-25

Particulars	Amount
Account :	
CONTJBDW-Sakeena	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yes Bank Current -009763700003091	
On Account of :	
Being this amount is paid to sakenna towards A	
-302 Grills welding work purpose as per vno	
-3580 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred	
Eighty Only	
	₹ 1,980.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Greenwood Heights

Kowkur Hyd.

Advice for Payment No : 3580

Date : 12-06-2025

Contractor Name
sakeenaFrom Date
05-06-2025To Date
11-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards A-302 Flat grills welding work done.

2000.00

Total Amount	%	2000.00
TDS : @	1	20.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 1980.00

Rupees : One Thousand Nine Hundred Eighty Only.

Note: kindly consider manual attendance due to urgent work

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

22721

S. No.

Company	MNRK-LLP	Project	GHT
No. of workers required	-4-	Date	09/06/2025
No. of head mason	-0-	No. of male helper	-2-
No. of mason	-2-	No. of female helper	-0-
Required from date	10/06/2025	Required to date	11/06/2025
Job Description:	Towards A-302 flat grille		
welding work done.			
Description	Quantity	Rate	Amount
A-302 flat grille	2LS	1LS	2,000/-
welding			
Total Amount			2,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhas		Sabeena	